Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 156

Specification Number: 21865

Name of Contractor: CITY LIGHTS, LTD.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$260,799.72

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
08/09/2006	6072	156	21865	1038619	Α		1

ORDERED FROM:

CITY LIGHTS, LTD.

CHICAGO, IL 60644

5261 W. HARRISON ST.

DELIVER TO:

81-E88

E88

BUREAU OF ELECTRICITY 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PAT SULLIVAN 746-4058

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 6072

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

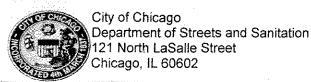
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		сом	MODITY	INFORMATIO	N			QUANTITY UO			UNIT COST	TOTAL COST		
1	1		96842	2					260,799.72	USD		1.00	260,799.72		
			JOC I	OR REG	GULAR & EMEI	RGENCY	REPARIS								
			JO4-1	50A; M.C	O. STREET LIGHTING STAVE-F			NCIS TO	NCIS TO CALIFORNIA						
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR			
		1	006	0C10	0812030	1005	220005	0000	11005011	000000	00000	0000	139,000.00		
		2	006	0C10	0812030	1007	220340	0000	11005051	000000	00000	0000	40,000.00		
		3	006	0C10	0812030	1058	220540	0000	11017151	000000	00000	0000	81,799.72		
	1										SHIPMEN	T TOTAL:	260,799.72		

RELEASE TOTAL:

260,799.72

38:1 11 11 311 90



To: Department of Streets and Sanitation

Date: July 14, 2006

Sub-Order Total:

260.799.72

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J04-150.A

Stave, Francis Place to California

Specification, loan or other identifying number:

21865

2. Name of Contractor:

City Lights, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$214,580.72 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$46,219.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld

Signature

July 14, 2006

Date

Juan Candelaria

Name (Type or Print)

President

Title

Subscribed and sworn to before me

Notary Public Signature



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

June 15 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: Catherine Mellon

City JOC Manager

JOC Project Number: Re:

J04-150.A

Project Title:

M.O. street lighting Stave-Francis to California

Estimated Cost:

\$260,000.00

Specification Number: 21865

Funding Source:

06-C10-81-2030-1005-0005-11005011,

06-C10-81-2030-1058-0540-11017151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely

Glerin Tatara

Deputy Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Pat Sullivan

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ATTACHMENT A

Project Number: J04-150.A Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA: 1.) A cost estimate 2.) This Attachment A.

- 1. Please describe the major feature of this project. This is the 29th project in the 2006 Mayor's Office new residential lighting program. In this program each Ward gets 2 blocks of lighting. This project is in the 1st Ward on Stave from Francis Pl. to California also Point St. from Armitage to California and Francis from Point to California. These extra 3 blocks are funded out of the Aldermanic Menu Program. B.O.E. will supply davit poles and luminaires which City Lights will install. City Lights will supply helix foundations, piggyback fixtures, handholes, directional bore conduit, and supply all material and equipment needed.
- 2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.
 - The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.
- 3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : ORDER #: 10611101 SUBJOB: 704-150.A

DESCRIPTION : 2006 RES STREET LIGHTING

LOCATION : STAVE FROM FRANCIS PL TO CAL- IFORNIA/ST. MARY, JULIA CT, ST H

PURPOSE :

REQUESTOR : MAYOR'S OFFICE

BILL TO : MAYOR'S OFFICE

	ITEM	DESCRIPTION	STINU	YTD	LABOR	MATERIAL	UNIT COST	TOTAL COST
	105	PAVEMENT REMOVED & REPLACED	Sayd	22.0	\$90.58	\$25.35	\$115.93	\$2,550.52
	106	TEMPORARY PAVEMENT PATCHING	NOT	1.5	\$29.71	\$63.21	\$92.92	
	107	SIDEWALK REMOVED & REPLACED	SQFT	2,000.0	\$5.44	\$1.38	\$6.82	₩.
	108	T & B WITH SCREENINGS	LNFT	156.0	\$8.62	\$1.31	\$9.93	
	112	HANDHOLE, 30" X 36" W/24" F&L	EACH	15.0	\$724.67	\$407.64	\$1,132.31	<i>14</i> 3
	120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	6.0	\$131.89	\$1.03	\$132.92	
	123	CLEAN EXIST MH / HAND HOLE	EACH	2.0	\$186.21	\$1.27	\$187,48	
	124	GALV STL COND IN TRNCH, 2"	LNFT	50.0	\$6.41	\$4.83	\$11.25	
	132	PVC COND IN TRENCH, 2", SCH 40	LNFT	106.0	\$5.69	\$0.52	\$6.21	
	157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	44.0	\$148.97	\$283.03	\$432.00	\$19,007.92
	193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	5,514.0	\$9.93	\$0.57	\$10.51	
	195A	DUCT/DRBR, 2" W/O CBL/SCH80	LXFT	1,880.0	\$9.93	\$0.70	\$10.63	
	249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	8,304.0	\$2.35			
	265	CONTROLLER, RES, SL/240 VOLT	EACH	2.0	\$310.35	\$0,00	\$310.35	
1	267	SVC CONN TO CECO LINE	LOT	2.0	\$224.97	\$7.53	\$232.50	
	2971	PHOTOCELL FOR LUMINAIRE	EACH	2.0	\$31.04	\$0.00		-
	2972	LUMINAIRE, 250W RESIDENTIAL	EACH	44.0	\$90.59	\$0.00	A Change A man are and a Change	\$3,985.74
	2992 *	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	44.0	\$117.31	\$852.27	\$969,59	14
	4R08	REM AERIAL WIRE - FA/PC #10	LNFT	200.0	\$0.55	\$0,00	\$0.55	
	505	REM POLE, ALUM, AB, 251	EACH	32.0	\$255.13	\$0.00	\$255.13	3 \$8,164.1
	526	REM LUMINAIRE, 400W/310W/150W	EACH	32.0	\$54.77	\$0,00	\$54.77	7 \$1,752.76
	530	REM MA, STL, 12'	EACH	32.0	\$77.84	\$0,00	\$77.84	
	539	REM POLE-MTD SL CONTROLLER	EACH	4.0	\$154.95	\$0.00	\$154.95	

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

DESCRIPTION :

STAVE FROM FRANCIS PL TO CAL- IFORNIA/ST. MARY, JULIA CT, ST H

REQUESTOR :

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		EACH		LNFT		EACH		EACH	1	-703	TA76		EACH		LXT			CNIS	
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Total JOC Construction Costs : \$259,361.57

Page Number : 2